

## FnB Release Note 5.0.35.175

### Bug Fixes:

	Description
<b>9977</b>	Fix promotion Item Package if by amount calculation is inaccurate.
<b>10740</b>	Fix frontend stock balance report need to sync twice only update the qty.
<b>11141</b>	Fix row discount reset when delete item using member price fixed discount.
<b>11142</b>	Fix Sales Analysis by document does not show return or trade in.
<b>11283</b>	Fix frontend UOM conversion able to bypass backorder.
<b>11298</b>	Fix system still prompt to ask using member/item price even though it is disabled.
<b>11311</b>	Fix Sync Monitor exclude item, fast selection menu details without itemcode will gone.
<b>11436</b>	Fix Pos posting with tips enabled will prompt error.
<b>11450</b>	Fix ErrorLog: Column 'UserGroupID' does not allow nulls. (FormPosUserEntry).

### Enhancement:

ID	Description
<b>11299</b>	Display pricing information at more function and find item screen.
<b>11300</b>	Add option to merge or separate pos posting Payment Details.
<b>11434</b>	Add eWallet remark information according requirement from iPay88.
<b>11490</b>	Allow to preview receipt after payment.

*Document Prepared by Jacky*

*Last Modified 15<sup>th</sup> December 2021*

## Highlights of Changes in 5.0.35.175

### ID: 11299 Display pricing information at More Function and Find Item Screen.

User can now drill into multi pricing of items easily. This feature is to assists user which have a lot of price level such as Multi Price, Item Price by Location and Item Price Plan.

Select Item

Search
 Keyboard
 Clear All
 OK
 Cancel

Search Keyword

☒ Item Code    ☐ Item Group    ☒ Description    ☐ Desc 2    ☐ Show Sales UOM Only    ☐ Google Like Search    ☐ Load all when startup  
☒ Bar Code    ☐ Item Type    ☐ Alternative Item Code    ☐ Show Expired Package    Matching Method:     ☐ Add as Item Template    ☒ Show Item Package  
☒ UDF    ☐ Item Brand    ☐ Item Class    ☐ Item Category    ☐ Show Price Info

Item Code	Description	UOM	Item Group	Item Type	Standard Price	Bal. Qty	Test123
00001	Item ABC	PCS	GroupA		10.00	0	
00001	Item ABC	CARTON	GroupA		10.00	0	
001	Latte G	DA	GroupA		100.00	0	5
001	Latte G	CUPS	GroupA		10.50	-1	5
002	Item A	PCS	GroupA		30.00	-24	
003	您	PCS	GroupA		15.00	-5	
004	Cheese Drinks	CUP	GroupB		10.00	-23	
> 005	Cheese	PCS	GroupB		7.50	-37	
006	006	006	GroupB		50.00	1	
007	Pearl Drink	PCS			5.00	0	

Price1 : 7.50    Price3 : 0.00    Price5 : 0.00    Price Plan : 9.30  
 Price2 : 0.00    Price4 : 0.00    Price6 : 0.00    Location Price : 0.00

Package Code	Description	Unit Price	Bal. Qty
> PROMO DELIVER	PROMO DELIVER	10.50	0
serialpackage	serialpackage	100.00	0
testbatch		100.00	0

User can use this feature even on transaction screen when you highlight your item.

Price Information
 ✕

Item Code :     UOM :

Description :

Desc2 :

Price1 :     Price4 :

Price2 :     Price5 :

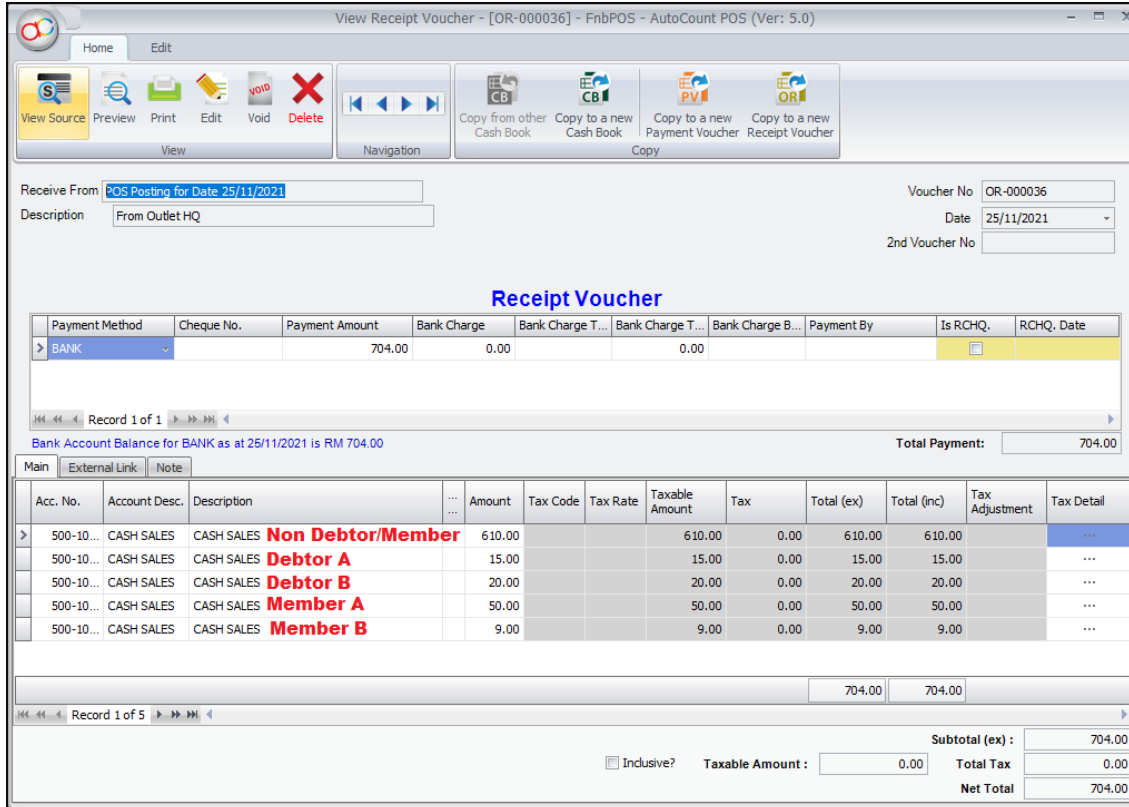
Price3 :     Price6 :

Price Plan :     Location Price :

Close

### ID: 11300 Add option to merge or separate pos posting Payment Details.

Due to SST, our pos posting payment details will break into individual details which have debtor/member details. Imagine each transaction have member, OR details will break into a very long list depend on your transaction. Not include if you perform posting weekly or monthly, the list will continue to go on.



View Receipt Voucher - [OR-000036] - FnBPOS - AutoCount POS (Ver: 5.0)

Receive From: POS Posting for Date 25/11/2021  
 Description: From Outlet HQ

Voucher No: OR-000036  
 Date: 25/11/2021  
 2nd Voucher No:

### Receipt Voucher

Payment Method	Cheque No.	Payment Amount	Bank Charge	Bank Charge T...	Bank Charge T...	Bank Charge B...	Payment By	Is RCHQ.	RCHQ. Date
BANK		704.00	0.00		0.00			<input type="checkbox"/>	

Record 1 of 1

Bank Account Balance for BANK as at 25/11/2021 is RM 704.00

Total Payment: 704.00

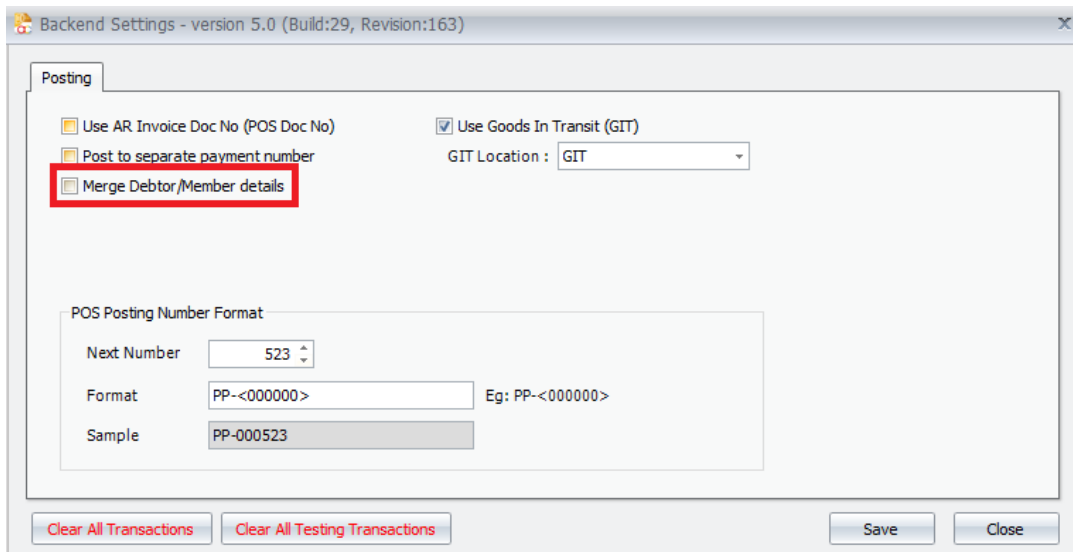
Acc. No.	Account Desc.	Description	Amount	Tax Code	Tax Rate	Taxable Amount	Tax	Total (ex)	Total (inc)	Tax Adjustment	Tax Detail
500-10...	CASH SALES	CASH SALES Non Debtor/Member	610.00			610.00	0.00	610.00	610.00		...
500-10...	CASH SALES	CASH SALES Debtor A	15.00			15.00	0.00	15.00	15.00		...
500-10...	CASH SALES	CASH SALES Debtor B	20.00			20.00	0.00	20.00	20.00		...
500-10...	CASH SALES	CASH SALES Member A	50.00			50.00	0.00	50.00	50.00		...
500-10...	CASH SALES	CASH SALES Member B	9.00			9.00	0.00	9.00	9.00		...

Record 1 of 5

Inclusive? ☐ Taxable Amount: 0.00

Subtotal (ex): 704.00  
 Total Tax: 0.00  
 Net Total: 704.00

Therefore, we have added a new option to either separate or merge the details during posting. To set, go to **Point of Sales > Backend Settings**



Backend Settings - version 5.0 (Build:29, Revision:163)

Posting

☐ Use AR Invoice Doc No (POS Doc No) ☒ Use Goods In Transit (GIT)

☐ Post to separate payment number GIT Location: GIT

☒ Merge Debtor/Member details

POS Posting Number Format

Next Number: 523

Format: PP-<000000> Eg: PP-<000000>

Sample: PP-000523

Clear All Transactions Clear All Testing Transactions Save Close

ID: 11434 Add eWallet remark information according requirement from iPay88.

Add some relevant info to identify the transaction easier instead of just using TransID from iPay88 ePayment Report.

tipay88.com.my/ePayment/report/DetailReports/PaymentSearch/PaymentSearch

XLSX

ount: 23431

### DemoAcc323 ePayment Report

RefNo/Payment Method/ProdDesc/UserName/TransId:

07/12/2021 To 07/12/2021

[ Previous   Next   Last ] <input type="text"/>										1 Record(s) (page 1 of 1)							
Date	TransId	Merchant RefNo	Payment Method	Payment Category	Card type	User Name	ProdDesc	Remark	TerminalID	Amount (MYR)	Discount	Finance (MYR)	GST	Comm (MYR)	Total (MYR)	Status	Payme Notice Only
7-12-2021 5:22:53 PM	T093903647721	57387	TNG Scan (MYR)			POS2	Product Description	iPay88 Payment merchantId: [REDACTED] ReceiptNo:T01-000062	T01	0.10	0.00	0.00	0.00	0.00	0.10	Success	
Grand Total										0.10		0.00	0.00	0.00	0.10		
[ Previous   Next   Last ] <input type="text"/>										1 Record(s) (page 1 of 1)							

ID: 11490 Allow to preview receipt after payment.

In this revision, user can choose to print or preview their receipt first beforehand.

Cash Payment

Net Total :

9.30

Rounding Adj :

0.00

Final Total :

9.30

Change :

0.00

Amount :

7

8

9

4

5

6

1

2

3

0

00

.

+/-

CLR

F1 - Pay9.30

☐ Print Receipt  
☒ Preview Receipt

Customer Information

OK

Cancel

After preview, user can choose to print, send by email or send by whatsapp.

